

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT**

Registered No. HSE-49/2016

**G.O. Rt. No.548****Dated: 14.09.2023****Read the following:**

1. From the Commissioner, RD, Computer No: 2163704, File No: PRR05-29021(36.)/2/2023-HOD ACC SEC-CORD, Dt. 04.08.2023.
2. G.O.Rt.No.2870, Fin (FMU-PR&RD) Department, Dated: 21.08.2023

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**ORDER:**

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BRO issued by the Finance Department in the G.O 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.16,87,33,000/-(Rupees Sixteen Crore Eighty Seven Lakh Thirty Three Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under 1<sup>st</sup> tranche of WDC 2.0 under PMKSY for the F.Y. 2023-24.

**No.68****AMARAVATI, MONDAY, NOVEMBER 20, 2023****G.2542**

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(Rs. in Lakhs)

| S.No.                                                                                                                                                                                                                                                                                                                                                                                                                                        | Head of Account         | Char ged/ Vote d | Provisi on in BE 2023-24 | Additi onal Amou nts Sancti oned | Amo unt Reap pro priate d | Total Provisi on in BE 2023-24 | Amou nt Alread y Autho rised | Amou nt Autho rised Now | Bala nce Amo unt Avail able |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|--------------------------|----------------------------------|---------------------------|--------------------------------|------------------------------|-------------------------|-----------------------------|
| Scheme Name : Pradhan Mantri Krishi Sinchayi Yojana - Integrated Watershed Development Program [AP167]<br>Procedure of Drawal of Funds : Transfer to the SNA Bank Account<br>Drawing Officer: Concerned DDO                                                                                                                                                                                                                                  |                         |                  |                          |                                  |                           |                                |                              |                         |                             |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                            | 25010510106<br>08310312 | V                | 3,095.60                 | 0.00                             | 0.00                      | 3,095.60                       | 2,420.67                     | 674.93                  | 0.00                        |
| Scheme Name : Pradhan Mantri Krishi Sinchayi Yojana - Integrated Watershed Development Program [AP167]<br>Procedure of Drawal of Funds : Transfer to the SNA Bank Account<br>Drawing Officer: Concerned DDO<br>Remarks: SNA A/c No. 013412010000319, (SB General) Union Bank<br>SNA Bank Account No. 013412010000319, UBI, IFSC Code: UBIN0801348<br>GoI Sanction Detail : 1. Sl. No. 2/Andhra Pradesh/2023-24/WDC-PMKSY, 2.0 Dt.28.07.2023. |                         |                  |                          |                                  |                           |                                |                              |                         |                             |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                            | 25010510112<br>08310312 | V                | 4,643.40                 | 0.00                             | 0.00                      | 4,643.40                       | 3,631.00                     | 1,012.40                | 0.00                        |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  | <b>7,739.00</b>          | <b>0.00</b>                      | <b>0.00</b>               | <b>7,739.00</b>                | <b>6,051.67</b>              | <b>1,687.33</b>         | <b>0.00</b>                 |

**[P.T.O]**

3. The Commissioner, RD, shall be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. RAJSEKHAR**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.

The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

The Director Works and Accounts, Ibrahimpatnam.

The CEO, APCFSS, Ibrahimpatnam.

The Accountant General, AP, Vijayawada.

Copy to:

The Finance (FMU-PR-RD) Department

P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.

P.S to the Deputy Chief Minister (PR & RD), AP Secretariat Velagapudi.

SF/SC (2168488).

**//FORWARDED:: BY ORDER//**

*T. Seetharam*  
**SECTION OFFICER**